

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA
ST. PAUL DIVISION

In re: JACOB R ERB	§	Case No. 13-32540
DAWN M ERB	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Gregory A. Burrell, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/22/2013.
- 2) The plan was confirmed on 11/18/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 11/16/2015.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/15/2018.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$84,529.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 50,525.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 50,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,086.23	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,086.23
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
Robert J. Everhart	Lgl	2,500.00	2,500.00	2,500.00	2,500.00	0.00
HEALTHSPAN SERVICES	Uns	2,840.67	2,840.67	2,840.67	1,996.21	0.00
HEALTHSPAN SERVICES	Uns	0.00	0.00	0.00	0.00	0.00
U.S Bankruptcy Court	Uns	264.82	264.82	264.82	186.09	0.00
BSI FINANCIAL SERVICES	Sec	16,464.60	16,464.60	16,464.60	16,464.60	0.00
CAPITAL ONE BANK (USA), NA	Uns	3,254.09	3,254.09	3,254.09	2,286.72	0.00
CAPITAL ONE BANK (USA), NA	Uns	3,050.26	3,050.26	3,050.26	2,143.49	0.00
Minnesota Department of Revenue	Pri	1,098.94	1,098.94	1,098.94	1,098.94	0.00
Minnesota Department of Revenue	Uns	62.77	62.77	62.77	44.11	0.00
Robert J. Everhart	Lgl	500.00	500.00	500.00	0.00	0.00
Robert J. Everhart	Lgl	500.00	500.00	500.00	500.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	21,195.00	21,195.00	21,195.00	18,140.16	0.00
AFFINITY PLUS	Sec	0.00	NA	NA	0.00	0.00
Aurora Loan Services	Uns	0.00	NA	NA	0.00	0.00
ASSOCIATED ANESTHESIOLOGISTS	Uns	148.00	NA	NA	0.00	0.00
CHILDRENS HOSPITALS & CLINICS	Uns	3,498.00	NA	NA	0.00	0.00
EMERGENCY CARE CONSL	Uns	394.00	NA	NA	0.00	0.00
HEALTHEAST MEDICAL	Uns	1,916.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LANDMARK SURGERY CENTER	Uns	451.00	NA	NA	0.00	0.00
PARKVIEW OBGYN	Uns	1,528.00	NA	NA	0.00	0.00
ST PAUL ORAL SURGERY	Uns	1,642.00	NA	NA	0.00	0.00
ST PAUL RADIOLOGY PA	Uns	36.00	NA	NA	0.00	0.00
THERAPY PARTNERS	Uns	759.00	NA	NA	0.00	0.00
TRUGREEN CHEMLAWN	Uns	125.00	NA	NA	0.00	0.00
HEALTHSPAN SERVICES	Uns	2,957.71	2,957.71	2,957.71	2,078.45	0.00
Minnesota Department of Revenue	Pri	0.00	0.00	0.00	0.00	0.00
Minnesota Department of Revenue	Pri	0.00	0.00	0.00	0.00	0.00
FEDERAL NATIONAL MORTGAGE	Sec	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 16,464.60	\$ 16,464.60	\$ 0.00
Debt Secured by Vehicle	\$ 21,195.00	\$ 18,140.16	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 37,659.60	\$ 34,604.76	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,098.94	\$ 1,098.94	\$ 0.00
TOTAL PRIORITY:	\$ 1,098.94	\$ 1,098.94	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 12,430.32	\$ 8,735.07	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,086.23	
Disbursements to Creditors	\$ 44,438.77	
TOTAL DISBURSEMENTS:		\$ 50,525.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/06/2019

By: /s/ Gregory A. Burrell
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.